IDD Notification Form with Provisional Plan of Care

<u>Instructions</u>: CDDOs will use this form to notify KDADS that a person in the KDADS' data management system (KAMIS) is either requesting HCBS IDD Waiver services or is leaving the IDD system. The CDDO will upload this form and supporting documentation to the KDADS <u>IDD Utility</u> Upload. The upload date and the Provisional Plan of Care date must match the actual date that the document was uploaded in the IDD Utility Upload. Do not include any retroactive dating in these sections. The Provisional Plan of Care section 4 must be completed when requesting access to the IDD waiver via crisis, exception or KDADS waitlist offers.

Section 1: Demographics	Upload Dat	te
Person's Name	KAMIS ID Number	
Date of Birth	Social Security #	
Medicaid ID	KanCare MCO	
CDDO Area Co	ontact Person	Contact Phone
Complete this section for crisis requests to by-pass the HCBS IDD Waiver wait list		
Section 2: Crisis Exception Request		
Person is at significant, imminent risk of serious harm to himself/herself or others.		
Person requires protection from <u>confirmed</u> abuse, neglect or exploitation or documentation of pending action for the same.		
Complete this section for exception requests to by-pass the HCBS IDD Waiver wait list		
Section 3: Access Exception Request:		
Transition from: PRTF/YRC II		
Children's Residential (to <i>exceed</i> 2 non-related children in placement home)		
Military Inclusion		
Supported Employment		
State Custody ¹ : Child/Person in Cu	ustody At Risk of Custody	Exiting Custody
Transfer from: HCBS-Technology	Assisted HCBS-Autism	HCBS-Brain Injury
¹ Custody refers to Foster care only		
Complete this section for HCBS IDD Waiver se	rvices	
Section 4: Provisionally Identified Services		
Effective Date:		
Residential Supports	Enhanced Care S	Services
☐ Day Supports	Specialized Med	lical Care (RN/LPN)
Supported Employment	☐ Wellness Monito	oring
Personal Care Services (agency or self-dire	ected)	ental
Overnight Respite	Assistive Service	es
Complete this section for anyone in KAMIS		
Section 5: Reason for Leaving Services or the IDD System / Removal from the HCBS IDD Waiting List		
Effective Date:		
Deceased; Date of Death Adverse Incident? No Yes, reported in AIR Date:		
Moved (left State or CDDO area, with no plans to seek services in another CDDO area)		
Voluntary Removal: person or his/her family or guardian removed the person from services		
Termination: CDDO recommends termination of services to the person; Reason		
Determined no longer eligible for IDD Waiver services (NOA/MR-5 sent:)		
Admitted to Nursing Facility (permanent placement) – Date:		
Other (please describe)		
Complete this section as needed		
Section 6: Comments / Additional Information		